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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15242-PMM

AHMED SALEH
 MONA HUSSIM SALEH
 1635 E. GREENLEAF STREET
 ALLENTOWN PA 18109

Petition Filed Date: 08/21/2019
 341 Hearing Date: 10/01/2019
 Confirmation Date: 03/12/2020

Case Status: Dismissed After Confirmation on 5/18/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2022	\$685.00		09/19/2022	\$685.00		11/15/2022	\$685.00	
12/12/2022	\$685.00		01/23/2023	\$685.00		03/13/2023	\$685.00	
Total Receipts for the Period: \$4,110.00 Amount Refunded to Debtor Since Filing: \$1,252.28 Total Receipts Since Filing: \$26,619.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,906.01	\$0.00	\$1,906.01
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$204.50	\$0.00	\$204.50
3	LENDMARK FINANCIAL SERVICES LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$971.39	\$0.00	\$971.39
5	ERIE INSURANCE EXCHANGE A/S/O KRISTEN ZAMADICS »» 005	Unsecured Creditors	\$2,770.26	\$0.00	\$2,770.26
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$600.24	\$0.00	\$600.24
7	NARIEN GROVER, MD »» 007	Unsecured Creditors	\$1,973.58	\$0.00	\$1,973.58
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,727.18	\$0.00	\$1,727.18
9	CITY OF ALLENTOWN »» 009	Secured Creditors	\$257.72	\$85.68	\$172.04
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$36,112.34	\$10,866.97	\$25,245.37
11	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$8,984.00	\$8,984.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$3,253.00	\$0.00	\$3,253.00
13	PHFA/HEMAP »» 012	Unsecured Creditors	\$14,831.46	\$0.00	\$14,831.46
14	SELECT PORTFOLIO SERVICING INC »» 13	Mortgage Arrears	\$3,661.24	\$1,101.75	\$2,559.49
0	AHMED SALEH	Debtor Refunds	\$1,252.28	\$1,252.28	\$0.00

Chapter 13 Case No. 19-15242-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$26,619.00	Current Monthly Payment:	\$685.00
Paid to Claims:	\$24,350.68	Arrearages:	\$0.00
Paid to Trustee:	\$2,268.32	Total Plan Base:	\$56,759.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.